

REPORT FOR PROPOSITION/RECALL ELECTIONS

(Filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

Focus on the Family
8605 Explorer Drive
Colorado Springs, CO 80920

OFFICE USE ONLY

PAC
10-7 9/04
9/1 prop

0404382

2. Date of Election 09/18/04

This report covers from 08/10/04 through 08/29/04

3. Type of Report

☐ 45th day after filing petition ☐ 40th day after general
☐ 135th day after filing petition ☐ Supplemental
☐ 200th day after filing petition
☐ 30th day prior to election ☐ Amendment to prior report
☒ X 10th day prior to election

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name

b. Position

c. Address

Tom Minnery

Chairperson

8605 Explorer Drive, Colorado Springs, CO 80920

Treasurer

2004 SEP -2 AM 10:18

ETW
CO
RECEIVED
NATION

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election

b. Office Sought

c. Political Party

Amendment I - constitutional amendment to
define marriage as the union of a man and a woman

d. Support/Oppose

support

6. a. Name of Person Preparing Report

Sonja Swiatkiewicz

b. Daytime Telephone

719-548-4634

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This day of

Tom Minnery
Signature of Person/Committee Chairperson

719-531-3400 x1315
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$0

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	\$2,898.92
11. TOTAL EXPENDITURES (Lines 9 + 10)	\$2,898.92
12. Other Disbursements (Schedule E-3)	
13. Loan Repayments Made (Schedule B)	
14. Funds Loaned (Schedule D)	
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)	\$0

FINANCIAL SUMMARY	Amount
16. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	
17. <i>Plus</i> total receipts this period (less in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$0
18. <i>Less</i> total disbursements this period (less in-kind expenditures) <small>(Line 15 above minus line 10 above)</small>	\$0
19. Funds on hand at close of reporting period	\$0

SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
22. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	
23. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

Form 300, Rev. 7/91. Page Rev. 7/91.

SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures made during this reporting period. In-kind contributions received by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. In-Kind Expenditures Made this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. Post Office 3655 E. Fountain Blvd. Colorado Springs, CO 80935	08/18/04	postage for mailing	\$2,159.52
Focus on the Family Copy Center 8605 Explorer Drive Colorado Springs, CO 80920	08/18/04	copying for mailing	\$739.40
3. SUBTOTAL (optional)			\$2,898.92
4. TOTAL (optional - complete only on last page of this schedule)			\$2,898.92